



Payment Report
FY2007-08
March Payment

*****Final*****

02

BIG HORN COUNTY

0020 Spring Creek Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	19,554.29	8,380.44	2,793.47
This Month's Payment - sent to Big Horn County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,125.20	910.80	303.60
This Month's Payment - sent to Big Horn County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	128.52	55.08	18.36
This Month's Payment - sent to Big Horn County				18.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Big Horn County				20.00
Special Education (01-3115)				
ENTITLEMENT	1,151.12	805.77	345.35	115.11
This Month's Payment - sent to Big Horn County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Big Horn County				3,371.55

* Entitlement has been recalculated

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02		BIG HORN COUNTY			
		0020 Spring Creek Elem	District ANB:	EL: 9 HS: 0	
			Located ANB:	9	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)					
ENTITLEMENT		5,985.00	5,985.00	0.00	5,985.00
This Month's Payment - sent to Big Horn County					5,985.00
This Month's Payment for District					12,607.09
		0021 Pryor Elem	District ANB:	EL: 56 HS: 0	
			Located ANB:	56	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		162,443.38	113,710.38	48,733.00	16,244.34
This Month's Payment - sent to Big Horn County					16,244.34
Quality Educator (01-3111)					
ENTITLEMENT		30,778.97	21,545.30	9,233.67	3,077.90
This Month's Payment - sent to Big Horn County					3,077.90
At Risk Student (01-3112)					
ENTITLEMENT		14,836.14	10,385.27	4,450.87	1,483.61
This Month's Payment - sent to Big Horn County					1,483.61

* Entitlement has been recalculated

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02

BIG HORN COUNTY

0021 Pryor Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	799.68	342.72	114.24
This Month's Payment - sent to Big Horn County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,200.00	5,740.00	2,460.00	820.00
This Month's Payment - sent to Big Horn County				820.00
Special Education (01-3115)				
ENTITLEMENT	20,972.38	14,680.68	6,291.70	2,097.24
This Month's Payment - sent to Big Horn County				2,097.24
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Big Horn County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,755.24	3,755.24	0.00	3,755.24
This Month's Payment - sent to Big Horn County				3,755.24
This Month's Payment for District				34,335.66

* Entitlement has been recalculated

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02

BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,180 HS: 0

Located ANB: 1,180

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,569,707.88	1,798,795.53	770,912.35	256,970.79
This Month's Payment - sent to 1st Interstate Hardin				256,970.79
Quality Educator (01-3111)				
ENTITLEMENT	363,564.04	254,494.80	109,069.24	36,356.40
This Month's Payment - sent to 1st Interstate Hardin				36,356.40
At Risk Student (01-3112)				
ENTITLEMENT	89,463.44	62,624.38	26,839.06	8,946.34
This Month's Payment - sent to 1st Interstate Hardin				8,946.34
Indian Education for All (01-3113)				
ENTITLEMENT	24,072.00	16,850.40	7,221.60	2,407.20
This Month's Payment - sent to 1st Interstate Hardin				2,407.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	158,000.00	110,600.00	47,400.00	15,800.00
This Month's Payment - sent to 1st Interstate Hardin				15,800.00
Special Education (01-3115)				
ENTITLEMENT	275,528.32	192,869.81	82,658.51	27,552.83
This Month's Payment - sent to 1st Interstate Hardin				27,552.83

* Entitlement has been recalculated

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02

BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,180 HS: 0

Located ANB: 1,180

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	155,091.03	108,563.70	46,527.33	15,509.10
This Month's Payment - sent to Big Horn County				15,509.10
Transportation 1st Semester (10-3210)				
ENTITLEMENT	123,458.68	123,458.68	0.00	123,458.68
This Month's Payment - sent to 1st Interstate Hardin				123,458.68
This Month's Payment for District				487,001.34

0025 Lodge Grass Elem

District ANB: EL: 263 HS: 0

Located ANB: 263

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	612,114.11	428,479.87	183,634.24	61,211.41
This Month's Payment - sent to Big Horn County				61,211.41
Quality Educator (01-3111)				
ENTITLEMENT	91,620.41	64,134.28	27,486.13	9,162.04
This Month's Payment - sent to Big Horn County				9,162.04

* Entitlement has been recalculated

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BIG HORN COUNTY

0025 Lodge Grass Elem

District ANB: EL: 263 HS: 0

Located ANB: 263

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	33,010.38	23,107.28	9,903.10	3,301.04
This Month's Payment - sent to Big Horn County				3,301.04
Indian Education for All (01-3113)				
ENTITLEMENT	5,365.20	3,755.64	1,609.56	536.52
This Month's Payment - sent to Big Horn County				536.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	45,200.00	31,640.00	13,560.00	4,520.00
This Month's Payment - sent to Big Horn County				4,520.00
Special Education (01-3115)				
ENTITLEMENT	127,141.08	88,998.77	38,142.31	12,714.11
This Month's Payment - sent to Big Horn County				12,714.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Big Horn County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	21,191.94	21,191.94	0.00	21,191.94
This Month's Payment - sent to Big Horn County				21,191.94

* Entitlement has been recalculated

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02		BIG HORN COUNTY			
		0025 Lodge Grass Elem	District ANB:	EL: 263 HS: 0	
			Located ANB:	263	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					119,380.15
<hr/>					
		0026 Wyola Elem	District ANB:	EL: 77 HS: 0	
			Located ANB:	77	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		201,891.97	141,324.40	60,567.57	20,189.20
This Month's Payment - sent to Big Horn County					20,189.20
Quality Educator (01-3111)					
ENTITLEMENT		35,648.71	24,954.09	10,694.62	3,564.87
This Month's Payment - sent to Big Horn County					3,564.87
At Risk Student (01-3112)					
ENTITLEMENT		7,129.90	4,990.93	2,138.97	712.99
This Month's Payment - sent to Big Horn County					712.99
Indian Education for All (01-3113)					
ENTITLEMENT		1,570.80	1,099.56	471.24	157.08
This Month's Payment - sent to Big Horn County					157.08

* Entitlement has been recalculated

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02

BIG HORN COUNTY

0026 Wyola Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	15,400.00	10,780.00	4,620.00	1,540.00
This Month's Payment - sent to Big Horn County				1,540.00
Special Education (01-3115)				
ENTITLEMENT	22,472.66	15,730.89	6,741.77	2,247.27
This Month's Payment - sent to Big Horn County				2,247.27
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Big Horn County				6,743.09
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,364.68	5,364.68	0.00	5,364.68
This Month's Payment - sent to Big Horn County				5,364.68
This Month's Payment for District				40,519.18

* Entitlement has been recalculated

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BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 512

Located ANB: 512

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,417,873.27	992,511.31	425,361.96	141,787.33
This Month's Payment - sent to 1st Interstate Hardin				141,787.33
Quality Educator (01-3111)				
ENTITLEMENT	129,248.59	90,474.02	38,774.57	12,924.86
This Month's Payment - sent to 1st Interstate Hardin				12,924.86
At Risk Student (01-3112)				
ENTITLEMENT	24,874.99	17,412.50	7,462.49	2,487.50
This Month's Payment - sent to 1st Interstate Hardin				2,487.50
Indian Education for All (01-3113)				
ENTITLEMENT	10,444.80	7,311.36	3,133.44	1,044.48
This Month's Payment - sent to 1st Interstate Hardin				1,044.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	63,800.00	44,660.00	19,140.00	6,380.00
This Month's Payment - sent to 1st Interstate Hardin				6,380.00
Special Education (01-3115)				
ENTITLEMENT	114,542.39	80,179.68	34,362.71	11,454.24
This Month's Payment - sent to 1st Interstate Hardin				11,454.24

* Entitlement has been recalculated

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March Payment

*****Final*****

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BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 512

Located ANB: 512

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Big Horn County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	38,840.85	38,840.85	0.00	38,840.85
This Month's Payment - sent to 1st Interstate Hardin				38,840.85
This Month's Payment for District				218,290.80

1190 Lodge Grass H S

District ANB: EL: 0 HS: 162

Located ANB: 162

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	527,242.53	369,069.75	158,172.78	52,724.25
This Month's Payment - sent to Big Horn County				52,724.25
Quality Educator (01-3111)				
ENTITLEMENT	68,920.24	48,244.14	20,676.10	6,892.02
This Month's Payment - sent to Big Horn County				6,892.02

* Entitlement has been recalculated

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BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 162

Located ANB: 162

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	13,177.33	9,224.11	3,953.22	1,317.73
This Month's Payment - sent to Big Horn County				1,317.73
Indian Education for All (01-3113)				
ENTITLEMENT	3,304.80	2,313.36	991.44	330.48
This Month's Payment - sent to Big Horn County				330.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	30,800.00	21,560.00	9,240.00	3,080.00
This Month's Payment - sent to Big Horn County				3,080.00
Special Education (01-3115)				
ENTITLEMENT	58,037.36	40,626.18	17,411.18	5,803.74
This Month's Payment - sent to Big Horn County				5,803.74
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Big Horn County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,082.26	9,082.26	0.00	9,082.26
This Month's Payment - sent to Big Horn County				9,082.26

* Entitlement has been recalculated

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BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 162

Located ANB: 162

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

82,602.02

1214 Plenty Coups H S

District ANB: EL: 0 HS: 81

Located ANB: 81

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	317,223.83	222,056.66	95,167.17	31,722.38
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This Month's Payment - sent to Big Horn County

31,722.38

Quality Educator (01-3111)

ENTITLEMENT	32,548.96	22,784.30	9,764.66	3,254.90
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This Month's Payment - sent to Big Horn County

3,254.90

At Risk Student (01-3112)

ENTITLEMENT	3,887.32	2,721.11	1,166.21	388.73
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This Month's Payment - sent to Big Horn County

388.73

Indian Education for All (01-3113)

ENTITLEMENT	1,652.40	1,156.68	495.72	165.24
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This Month's Payment - sent to Big Horn County

165.24

* Entitlement has been recalculated

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BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 81

Located ANB: 81

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	15,400.00	10,780.00	4,620.00	1,540.00
This Month's Payment - sent to Big Horn County				1,540.00
Special Education (01-3115)				
ENTITLEMENT	16,575.01	11,602.50	4,972.51	1,657.50
This Month's Payment - sent to Big Horn County				1,657.50
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Big Horn County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,755.24	3,755.24	0.00	3,755.24
This Month's Payment - sent to Big Horn County				3,755.24
This Month's Payment for District				45,855.53

* Entitlement has been recalculated

Office of Public Instruction

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BIG HORN COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,836,431.70	4,085,502.19	1,750,929.51	583,643.17	583,643.17
Quality Educator (01-3111)					
ENTITLEMENT	755,365.92	528,756.13	226,609.79	75,536.59	75,536.59
At Risk Student (01-3112)					
ENTITLEMENT	186,379.50	130,465.58	55,913.92	18,637.94	18,637.94
Indian Education for All (01-3113)					
ENTITLEMENT	47,736.00	33,415.20	14,320.80	4,773.60	4,773.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	337,000.00	235,900.00	101,100.00	33,700.00	33,700.00



Payment Report
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March Payment

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02

BIG HORN COUNTY

County Summary

District ANB: EL: 1,585 HS: 751 K12: 0

County ANB: EL: 1,585 HS: 799 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	636,420.32	445,494.28	190,926.04	63,642.04	
					63,642.04
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	492,245.47	344,571.78	147,673.69	49,224.54	
					49,224.54
Transportation 1st Semester (10-3210)					
ENTITLEMENT	211,433.89	211,433.89	0.00	211,433.89	
					211,433.89
Elementary Payment					693,843.42
High School Payment					346,748.35
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					1,040,591.77